

EC Contract Committee  
2008 Contract Changes

Citation	Issue	Action	IT issue?
Exhibit B, Page B8, Section C. Program Costs, 9) Training	Removal of 2% cap for T&TA	No change	n/a
Exhibit B, Page B10, 3) Maximum Reimbursements, c) emergency EHCS	Contractor cannot provide more than one heating or cooling unit per household	CSD to develop criteria for 2nd water heater	Yes
Exhibit B, Page B10, 4) Measure Reimbursement section I, and ii	Splitting costs between programs	CSD to research and possibly clarify language in contract	n/a
Exhibit B, Page B11, b) Measure Maximums, iv.	Waivers to exceed maximum	The is a policy response to the BSA Audit. CSD to perform analysis of measure maximums. Provide results to LSP for discussion.	Yes
Exhibit B, Page B12, 5) Labor Reimbursement, a. Labor rate	Increase labor rates across the board	CSD to perform comparison of EDD rates	Yes
Exhibit B, Page B14, Section D, Wx and EHCS Specific, 6) HCS/EHCS, c & d.	Common water heater in multi-unit dwellings	CSD to research and include new measure for common water heater repair/replacement	Yes
Exhibit B, Page B15-16, Travel Reimbursement	Travel for SFD vs. MUD	CSD technical staff to review policy (accommodation for rising gas prices)	Yes
Exhibit B, Attachment IV, Reimbursement Rates	Increase in measure rate reimbursements	CSD to reiew reimbursement rates for possible revision	Yes
Exhibit F, F7, 4) Permission to Provide Services, Section ii & iv.	Permission from landlord before providing services	No change. Liability issue	n/a
Exhibit F, F8, 5) Rent Increase Restrictions, b. & c.	Rent shall not increase as a result of wx services being provided	No change	n/a
Exhibit F, F13, E. Health & Safety Measures, 4) b. & d)	"Maximum dollar limit" change to "maximum average"	CSD to get clarification from Val	n/a
Exhibit F, F14, 6) Health & Safety Measures, a. & b.	Repair or replace furnaces in unoccupied units	No change	n/a
Exhibit F, F21, 3.b. ECIP 3) Dwelling Assessment b.	HCS service subcontractors only providing CAS for the HCS unit - not for all other gas appliances in dwelling	No change. Liability issue	n/a
Exhibit F, F22, E. Natural Disasters	Allow for self-cert by client	No issue. Already available.	n/a
Exhibit F, F23, 9. Program Standards and Regulatory Requirements, 2)	Terms of contract prevail if conflict w/WIS and/or Wx P&Ps	CSD is in the process of updating the WIS P&Ps	n/a
Exhibit F - Attachment I - ECIP P&Ps, Page 2 EHCS - Charging for EHCS	Delete "applies" substitute "certified eligible"	No change. Federal law specifies "applies" 42 USC 8623©(1) and (2).	n/a

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Exhibit F - Attachment I - ECIP P&Ps, Page 3 EHCS - Non-existent or Inoperable Appliance	Limits wervie to medical conditions or VPs	No change	n/a
Exhibit F - Attachment I - ECIP P&Ps, Page 4 EHCS - Denial of Service	Agencies want option to provide verbal communication instead of written communication to client when denied services	No change	n/a
Exhibit F - Attachment II - SWEATS Policy, Page 7. Disallowed Costs	Add air mattresses as an allowable measure	No Action - Not allowed by Federal Gov't	n/a
Exhibit F - Attachemnt III - 2008 H&S Appliance Replacement Policy	Repair/replacement of appliance only performed in conjunction with wx services	No change	n/a
Exhibit G, Page G7 - Heating/AC Repairs/Replacement	Add fireplace inserts under definition to Heating/AC Repairs/Replacement	CSD to research and possibly add Fireplace inserts	Yes
Exhibit G, Page G12 - Wx training and related costs	Remove cap for training	No change	n/a